# A RESOLUTION BY FINANCE/EXECUTIVE COMMITTEE

A RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO REFUND SIXTEEN THOUSAND NINE HUNDRED SIXTY THREE DOLLARS AND FIFTY FIVE CENTS (\$16,963.55) TO ASCEND JOINT VENTURE, LLC FOR AN OVERPAYMENT OF BUSINESS LICENSE FEES TO THE CITY OF ATLANTA. ALL FUNDS SHALL BE CHARGED TO AND PAID FROM FDOA 1001 (General Fund) 200301 (Dept. NDP Unallocated —Citywide Employee Expenses) 5730012 (Account Refunds) 1540000 (Function Activity-Human Resources); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta is authorized to collect business license fees on businesses doing business within the jurisdiction of the City of Atlanta; and

WHEREAS, Ascend Joint Venture, LLC, located at 1888 Emery Street NE, Atlanta, Georgia erroneously overstated gross receipts that were to be allocated to subcontractors to the City of Atlanta Office of Revenue for business tax calculation purposes for the tax years of 2006,2007, 2008, and 2009 resulting in a tax overpayment and is now due a tax refund in the amount of sixteen thousand nine hundred sixty three dollars and fifty five cents (\$16,963.55); and

WHEREAS, Ascend Joint Venture, LLC has requested a refund for overpayment of business license fees; and

WHEREAS, the Office of Revenue has received proper and adequate documentation to verify the occurrences of overpayment by Ascend Joint Venture, LLC and

WHEREAS, the Office of Revenue has determined that Ascend Joint Venture, LLC is entitled to a refund in the amount of sixteen thousand nine hundred sixty three dollars and fifty five cents (\$16,963.55) for overpayment of business license fees; and

WHEREAS, all refunds in excess of five thousand dollars (\$5,000.00) require adoption and approval by the City of Atlanta City Council and the Mayor before any funds can be disbursed;

### NOW THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA AS FOLLOWS:

**SECTION 1:** The Chief Financial Officer is hereby directed to issue a refund to Ascend Joint Venture, LLC in the amount of sixteen thousand nine hundred sixty three dollars and fifty five cents (\$16,963.55) which represents the amount of overpayment.

**SECTION 2:** All funds shall be charged to and paid from Fund, Department Organization Account Number 1001 (General Fund) 20031 (Dept NDP Unallocated-Citywide Employee Expenses) 5730012 (Account Refunds) 1540000 (Function Activity Human Resources) sixteen thousand nine hundred sixty three dollars and fifty five cents (\$16,963.55).

**SECTION 3:** That all resolutions and parts of resolutions in conflict herewith and the same are hereby repealed.

**Part II: Legislative White Paper:** (This portion of the Legislative Request Form will be shared with City Council members and staff)

### A. To be completed by Legislative Counsel:

Committee of Purview: FINANCE EXECUTIVE

Caption: A RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO REFUND sixteen thousand nine hundred sixty three dollars and fifty five cents (\$16,963.55) TO Ascend Joint Venture, LLC FOR AN OVERPAYMENT OF BUSINESS LICENSE FEES TO THE CITY OF ATLANTA

Council Meeting Date: 2-1-10

Requesting Dept.: FINANCE

### B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

Example: The purpose of this legislation is to anticipate funds from a local assistance grant to purchase child safety seats.

The purpose of this legislation is to refund overpayment of Business License Fees .

2. Please provide background information regarding this legislation.

Example: The task force of homelessness conducted a study regarding homelessness, its impact and consequences on the City. This resolution reflects the Mayor's desire to open a twenty-four hour center that will respond to the needs of the homelessness in Atlanta.

Ascend Joint Venture, LLC., located at 1888 Emery Street NE, Atlanta, Georgia 30318 erroneously reported gross receipts that were to be allocated to subcontractors to the City of Atlanta Office of Revenue for business tax calculation purposes for the tax years of 2006, 2007, 2008 & 2009 resulting in an overpayment and is now due a tax refund in the amount of \$16,963.55

### 3. If Applicable/Known:

- (a) Contract Type (e.g. Professional Services, Construction Agreement, etc):
- (b) Source Selection:
- (c) Bids/Proposals Due:

Georgia Form 700 (Rev. 12/07) Partnership Tax Return



MAIL TO:

Georgia Department of Revenue

Processing Center P.O. Box 740315 Atlanta, Georgia 30374-0315 If Listing Credits on Schedule 2: 200% (or other taxable year) Georgia Department of Revenue Beginning 01/01/2008 \_\_\_\_\_ , and Ending 12/31/2008 Taxpayer Services Division P.O. Box 49431 Atlanta, Georgia 30359-1431 Check box if you DO NOT want a booklet next year. X Original Return Amended Return Final Return Change of Address Composite Return Filed A. FEI Number Name Location of Books for Audit (city & state) 5300 WEST CYPRESS ASCEND JOINT VENTURE, LLC FL 33607 noiding Tax Numbers Number and Street Country Telephone Number Payroll WH Number | Nonresident WH Number 5300 WEST CYPRESS STREET SUITE 200 813-281-7386 C. GA. Sales Tax Reg. No. City or Town Stale County County Code No. | Zip Code TAMPA. 33607 D. Name & address on last year's return If different from above. If no return was filed last year, state reason. E. Business Code No. shown on Federal Return F. Kind of Business G. Basis of this return CONSULTING CASH X ACCRUAL I. Number of Partners H. Indicate latest laxable year Do you have Nonresident Partners? K. Number of Nonresident Partners (within last 5 years) adjusted by the IRS Yes or 🗶 No NONE \*See Page 5 of the instruction booklet for a list of Georgia county code numbers. COMPUTATION OF GEORGIA NET INCOME (ROUND TO NEAREST DOLLAR) SCHEDULE 1 Total Income for Georgia purposes (Line 12, Schedule 7) -1748 2. Income allocated everywhere (Attach Schedule) . . . . . . . 2 3. Business income subject to apportionment (Line 1 less Line 2) 3. -1748. Georgia ratio (Line 4, Schedule 6, Part 2) 4. 000000 5. Net business income apportioned to Georgia (Line 3 x Line 4) 5. -1748. 6. Net income allocated to Georgia (Attach Schedule) 6 7. Total Georgia net income (Add Line 5 and Line 6) -1748. Copy of the Federal Return and supporting Schedules must be attached. Otherwise this return shall be deemed incomplete. **DECLARATION** I/We declare under the penalties of perjury that I/we have examined this return (including accompanying schedules and statements) and to the best of our knowledge and belief it is true, correct, and complete. If prepared by a person other than taxpayer, this declaration is based on all information of which the preparer has any knowledge. Signature of Partner Signature of preparer other than partner or member (Must be signed by partner) Preparer's SSN or PTIN

Date

Page 3

Section 59(e)(2) expenditures (Form 1065, Page 3, Line 13c)

6.

0.

# REQUEST FOR REFUND

Date November 23, 2009

Account # 134374 LGB

To:

Jerome Bodiford, Business Tax Manager

(Approval Initials)

From: Customer Service

**Business Name** 

Ascend Joint Venture, LLC.

**Business Location** 

1888 Emery Street NE, Suite 300

Atlanta, Georgia 303i8

Mailing Address

1888 Emery Street NE, Suite 300

Atlanta, GA 30318

Telephone (404) 425-7100

Contact Person: Thomas Gambino, PE

Reason for Request Firm is a joint venture operating with sub-contractors who are responsible individually for reporting gross receipts to be used for calculating business license taxes. Prior to allocation Ascend over reported gross receipts and remitted taxes resulting in refund due.

Refund Amount

<u>\$16,963.55</u>

Federal Tax ID#

20-5921660

Make Disbursement Payable to

Ascend Joint Venture, LLC

Atlanta, GA 30318

Submitted by:

Approved by

Date

Date

rh 9-26-03

# REFUND REQUEST APPROVAL

Date November 10	, 2009	Account # 000113LGB
Business Name Requested Refund Ar	Ascend Joint Venture, LLC. nount \$ 16,963.55	
Mailing Address	1888 Emery Street NE Suite # 300 Atlanta GA 30318	
SSN/FEIN Confirmed By	20-5921660 <u>Jerome Bodiford</u> November 23, 2009	(Initials)
Reason for Request resulting in an overpa	<del> </del>	2007,2008 and 2009 business taxes
Approved By	Jerome Bodiford	Gary Donaldson
	To Be Completed by Proc	cessor
Office of Revenue Rep Disbursement Number Completed, Copied &	r	



November 9, 2009

Mr. Gary Donaldson Chief Operating Officer City of Atlanta 55 Trinity Avenue, SW Suite 1350 Atlanta, GA 30303

Re:

Ascend Joint Venture, LLC Refund for Overpayment of Business License Fee

City of Atlanta Business Registration Certificate No. 134374LGB

Dear Mr. Donaldson,

Thank you for meeting with members of the Ascend Joint Venture team on November 3<sup>rd</sup> to discuss the Business Licensing fees that Ascend has paid to City of Atlanta. Per the discussion Ascend, is formally requesting a refund of \$16,963.55 for overpayment of the licensing fee and interest and penalties from 2006-2009.

Attached is a worksheet with information as distributed by Jerome Bodiford using the Business Tax Calculator. Also attached is proof of payment that Ascend remitted \$17,963.55 to the City of Atlanta in three separate payments.

Thank you for your help in resolving this matter for the Ascend Joint Venture.

Sincerely,

Doug Hooker

Chairman, Ascend Joint Venture, LLC

Attachment

Cc:

Jerome Bodiford

Marsha Anderson Bomar

Tom Gambino Delon Hampton

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MAR	6	21	33	* *
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	11	23	35	* *
JAN	•	•	.,,	*
Claim Date Nov 9,2009				,
YEAR	2009	2008	2007	2006

<sup>\*</sup>Refund claim request month

\*\* month of Payment

\*\*\* Falls outside window

CITY OF ATLANTA
DEPARTMENT OF FINANCE
OFFICE OF REVENUE COLLECTION
BUSINESS TAX CALCULATOR

Ascend Joint Venture, LLC		to sixten				
	2006	2007	2008	2009		
TAX CLASS	8	9	89	9		
TAX RATE	1.65	1.65	1.65	1.65		
FUNE	50.00	50.00	20.00	50.00		
REGISTRATION FEE	75.00	75.00	75.00	75.00		
EMPLOYEE RATE	15.00	15.00	15.00	15.00		
STANDARD DEDUCTION	10,000.00	10,000.00	10,000.00	10,000,00		
FILE FRE-2009 10%/2005-FRESENT \$500	•	•	•			
7 (70%)	0.10	0.10	0.10	0.40		•
MICHES RATE (% OR 0.01)	0.01	0.01	0.01	001	,	
DELIGUENI CAHRGE (1.50 - 3.00)	1.50	1.50	1.50			-
EMPLOYEE CREDIT			-			
ACTUAL REVENUE						
Flat Rate Credit \$50=10,000	10,000.00	10,000.00	10.000.00	10 000 00		
Number of Employee				2,000,00		
Adjusted No. of Employee (\$15=1)						
Registration Fee Credit (\$75 if Paid)	00.621	125.00	6,613.08	6,613.08		
Bill Adjustment (+/-)	•	, f		,	•	,
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PY Payment Credit					,	
Failure to File Penalty-\$500 Pre-'05 10%	125.00	125.00	125.00	125.00		
Failure to Pay Penalty (10%)			8			
Interest						
Total Amount Due	126.50	126.50	625.00	125.00		
Total Amounts Remitted			4.937.39	13 101 16		
		شو '	20	21:22:52		

Grand Total Due \$1,003.00
Grand Total Remitted \$17,963.55
Balance Due \$16,960.55

Fax sent by : 4044257101 PRIME ENGINEERING 08-11-08 08:49 Pg: 1/2

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TO:	Jamella	FF	ROM:	Paula mo	^~u
COMPANY:	CituolA	tlanta Di	ATE:	8/11/08	
PROJECT NAME	•	Ph	HONE #:	(404) 425-7100	
PAGES:	(including cov	er) FA	AX #:	(404) 425-7101	
FAX #:	4-494-1	899 PF	ROJECT#:		<b></b>
REMARKS:	URGENT	FOR YOUR REVIEW	v 🗆	REPLY ASAP	☐ PLEASE
Comments:					

MEDIAN DANAGE H. LOCATION / MALING ADDRESS PROMPTLY TO RESERVED TAX POPLICATION (CUARANTEED FUNDS OPLY). WE DO NOT PROCESS ON TURSDAYS.

2 2

Fax sent by : 4044257101

(Businesses registering by mail should allow 6-8 weeks before receiving temporary ficense.)

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TH	H-330-6270 ACCOUNT PC. B	EMPLOYEES	JY - No compleyers		TT ECT, HW.	.Be.) 10004	RESIDENCE ADORESS	N	1220 m+ Park	3356 Rohinst		8 1995 CODE OF ORDWINGES OF THE CITY OF ATL RELOW: being the (TITLE) VILLE PC SAIGH AFTER EXP BUSINESS LICENSE TO OPERATE SAID BUSINESS WITH DISSUESS (1) 1000 SEC OVIDES	TANTA, GEORGIA, THE UNDERSIGN FOR A LICENSE, INCLUDING T	MONTH O DAY 3 i	THE WAY OF THE PARTY SAME SAME SAME SAME SAME SAME SAME SAME	
X APPLICATION THESS TAX DIVISION	SW ATLANTA, GEORGIA 30303 • PH: 404,330-6270 LATE FEE FOR PAILURE TO FILE	MONTH DAY YEAR	11 08 sea	ATLANTA: YES NO 04-0-1818.	LLC 1888 Emery Street, HW.	MAILING ADDRESS (Apr., Sr., Br.) Same as about	BOD NIA	4 U	urrougs D. Gambino	Jouren		T INFORMATION BELOW:  THEORMATION BELOW:  APPLY FOR A BUSINESS LICENSES  ACC.  COTSON IN	ESS TAX ORDHAMCE, CITY OF AT ITS REGISTRATION AND APPLICATI	al Monde	ON HATTAN MONTHS	
NEW BUSINESS TAX APPLICATION CITY OF ALLANTA, BUSINESS TAX DAVISION	Ġ.		STARTED NEW BLEGHESS GREW)	RECENT LEGISLATIVE CHANGES, \$500.00 PAILURE TO FILE LATE FIRE, ORD. 040-FIRE HAVE YOU EVER OPERATED A BUSINESS IN THE CITY OF ATLANTA: YES NO.	, a)	TRENT THAN LINE 2	CORP. OA		Representive social sociality outs - 52-9188	SOCIAL SECURITY (27). SU		CERTHEICATION: THE PROMATION HEREIN IS REQUIRED BY SECTION 30-68 1995 CODE OF ORDWANCES OF THE CITY OF ATLANTA, GEORGIA IN CASE OF AN EMFECENCY, YOU MUST PROVIDE CONTACT INFORMATION BELOW:  NOW THE BUSINESS FIRM MAKE, DO HEXEBY REGISTER AND APPLY FOR A BUSINESS LICENSE TO OPERATE SAID BUSINESS WITH DOMINATE BY CEPTANN THE OF BUSINESS.	ACCORDING TO THE CLASSIFICATION INDEX OF THE BUSH AUTHORIZED BY THE BUSINESS HEREIN NAMED TO FILE TI THAT THE SAME ARE THE CORRECT AND COLLER FEET			District 2000 UNIVERSITY
	SS TRINITY AVBNUE, SUITE 135 FLEASE TYPE OR PRINT WITH BALLPOINT PEN		,	RECENT LEGISLATIVE C HAVE YOU EVER OPERAT	ASCEND JOINT Venture	BUSDNESS NAME IF DIPPERENT THAN LINE 2 (corporation name)	PARTMERSHIP	7		OPPICER TITLE OR TARRING OR TARRI	PEDERAL TAX ID STATE TAX ID #	CERTIFICATION: THE PRICES WE CASE OF AN EMERCES TOWN KAY.  OF THE BUSINESS FIRM I CESTRAN THE OF BUSINESS	ACCORDING TO THE CLA AUTHORIZED BY THE BU	APPLICANT SIGNATURE  PARTNER SIGNATURE		Conformations (Conformations)

PRIME ENGINEERING



1888 EMERY STREET, NW SUITE 300 ATLANTA, GEORGIA 30318

United Community Bank Georgia 64-1284/611

តា CHECK DATE August 12, 2008

Account #: 118247LGB

PAY

Two Thousand Five Hundred and 00/100 Dollars

**AMOUNT** 

I WO THOUSAND FIVE HUNDRED SING DOLLOO DONAIS

\$2,500.00

TO

City of Atlanta - Licensing Division City Hall South 55 Trinity Avenue, SW Atlanta, GA 30303

#O41353# #O61112843#2010102990#

Prime Engineering, Incorporated Atlanta, Georgia

EMILY BINNESS FOR HUNDS DESIGNED WITH

04135

Invoice Number	Date	Voucher	Amount	Discounts	Previous Pay	Net Amount
Ascend - Bus License	8/12/08	1119	2,500.00	0.00	0.00	2,500.00
City of Atlanta - Licensing D OP-PRIME 1	ivision 100253	Totals	2,500.00	0.00	0.00	2,500.00

1888 EMERY STREET, NW SUITE 300 ATLANTA, GEORGIA 30318

Account #: 118247LGB

64-1284/611 CHECK DATE August 12, 2008

041353

PAY

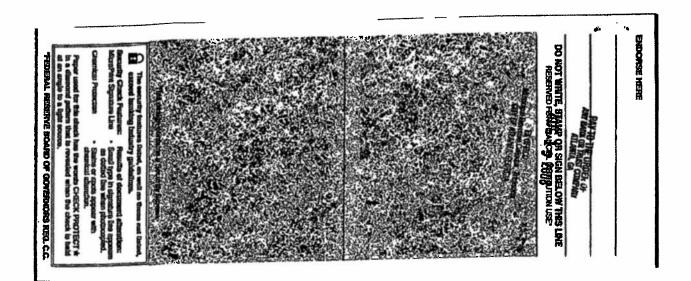
Two Thousand Five Hundred and 00/100 Dollars

**AMOUNT** \$2,500.00

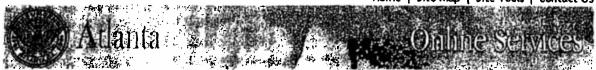
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City of Atlanta - Licensing Division City Hell South 55 Trinity Avenue, SW Atlanta, GA 30303

#041353# #061112843#2010102990#



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FAQ

### **Transaction Complete**

Contact Info City of Atlanta 55 Trinity Avenue Suite 1350 Atlanta, Georgia 30303

**Business Tax** 

404.330.6270

**Customer Service** 

Account Number:

134374 004

Payment Date: 10/21/2008

Payment Method:

ACH/Checking Account

Business Tax: \$2,362.39

Confirmation Number:

1LVFKRAKKT

Taxpayer Information:

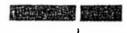
ASCEND JOINT VENTURE,

LLC IRRR FMFRY ST

1888 EMERY ST NE ATLANTA, GA 30318

Thank you for using the City of Atlanta's online payment service.

Please print a copy for your records,



HARBOR PAYMENTS

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Privacy Policy

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FAQ

### **Transaction Complete**

Contact Info City of Atlanta 55 Trinity Avenue **Suite 1350** Atlanta, Georgia 30303

**Business Tax** 

404.330.6270

**Customer Service** 

Account

134374 004

Number: Payment Date: 04/15/2009

**Payment** 

**ACH/Checking Account** 

Method:

Business Tax:

\$13,101.16

Confirmation

Number:

CLHNKA2L90

Taxpayer Information: ASCEND JOINT VENTURE,

**1888 EMERY ST NE** 

ATLANTA, GA 30318

Thank you for using the City of Atlanta's online payment service.

Please print a copy for your records.





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Website for the

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City of Atlanta 2005

Disclaimer Privacy Policy

Atlantaga.gov 134374004



October 30, 2009

Mr. Gary Donaldson Chief Operating Officer City of Atlanta 55 Trinity Avenue, SW Suite 1350 Atlanta, GA 30303

Re:

Ascend Joint Venture, LLC

City of Atlanta Business Registration Certificate No. 134374LGB

Dear Mr. Donaldson,

Thank you for agreeing to meet with members of the Ascend Joint Venture next Tuesday, November 3<sup>rd</sup> to discuss Ascend's amended application for business tax charges for 2006 – 2008. Ascend would like to file an amendment with the City of Atlanta based on our interpretation of the of following ordinances of the City of Atlanta Business License Tax Code:

- 1. Business License Tax Ordinance Sec. 30-71 (b) Payment of tax; effect of transacting business when delinquent:
  - a. We request that the penalties for the years 2006 and 2007 be removed because Ascend Joint Venture, LLC did not commence operations until January 1, 2008.
  - b. Ascend did not apply for a City of Atlanta Business License until August 2008 and therefore agrees that penalties levied for 2008, including interest should remain.
- 2. Business License Tax Ordinance Sec. 30-51 (2) Gross receipts shall not include the following: d: Payments made to subcontract or an independent agent.
  - a. We request Ascend's revenue reported for 2008 be amended from \$3,942,171.00 to \$0.00. The gross revenue number previously submitted on the business tax application included revenue earned exclusively by subcontractors working under the Ascend contract with the City of Atlanta Department of Aviation. (The Ascend subcontractors include the four managing partner firms: PBS&J, Prime Engineering, Delon Hampton & Associates and Street Smarts). Ascend Joint Venture, LLC has no employees.

Based on our interpretation of the ordinances, we have attached an Amended Application. We look forward to discussing this matter with you in person on Tuesday. Thank you for your attention to this matter.

Sincerely, Doug Hooker Chairman of the Board Ascend Joint Venture, LLC

Cc:

Thomas D Gambino Marsha Anderson Bomar Delon Hampton



# CITY OF ATLANTA, GEORGIA - DEPARTMENT OF FINANCE BUSINESS TAX REGISTRATION CERTIFICAT

VALID ONLY WHEN REGISTRATION TAX REQUIREMENTS ARE PAID CERTIFICATE NO.: 034242LPR

BUSINESS NAME : THOMAS D GAMBINO

VALID : FROM 2009-01-01 TO 2009-12-3

LOCATION : 1888 EMERY ST NW STE JOD AILANTA GA

Chief Financial Officer James W. Glass

DYSPLAY THIS CERTIFICATE IN A CONSPICIOUS PLACE AT BUSINESS LOCATION OF VALID IF BUSINESS LOCATION DOES NOT CONFORM TO CITY ZOMING REQUIREMENTS NOT VALID LANLESS ACCOMPANIED BY STATE OF GEORGIA LICENSE(S) IF REQUIRED

CERTIFICATE NOT TRANSFERABLE

IF BUSINESS TERMINATED OR CHANGES OWNERSHIP DURING CERTIFICATE PERIOD CALL THE BUSINESS LICENSE OFFICE AT 404-330-6270

THIS CERTIFICATE IS SUBJECT TO ALL APPLICABLE ORDINANCES AND LAWS.

(Businesses registering by mail should allow 6-8 weeks before receiving temporary license.)

THIS LICENSE EXPIRES IN 30 DAYS	COURT #C. BESIDES FAT ATTA (25 ONLY FORMAL PARTY OF ATTACK)		
NEW BUSINESS TAX APPLICATION OTIV OF ATT ANTA BISINESS TAY PUTERING	ITE 1350 SW ATLANTA GEORGIA 30303 . PH: And 130 A70	E TYPE OR PRINT WITH BALLPOINT PEN LATE FEE FOR FAILURE TO FILE	Gran Art Many

1 808 1200G ESTORAGES CROSS TRANSPORE FIGUR STAND SALE OF HER RASHERS TO DECIMINE SALE ACCORDING TO THE CLASSIFICATION INDEX OF THE BUSINESS TAX ORDINANCE, CITY OF AILANTA, GEORGIA; THE UNDERSIGNED CERTIFIES THAT HEXHE IS THE PERSON DULY AUTHORIZED BY THE BUSINESS HEXEN NAMED TO FILE THIS REGISTRATION AND APPLICATION FOR A LICENCE, INCLUDING THE ACCOMPANTING SCHEDULES AND STATEMENTS, AND TELEPHOYB NO. Area Code (LLCY) TELEPHONE NO. TELEPHONE NO. Arm Code ( TELEPHONE NO. TEL EPHONE NO. Area Code ( 🧸 🥕 Area Code ( 3,000,00 I (NAME) TONICATION COLOURS REGISTER AND APPLY FOR A BUSINESS LICENSE TO OPERATE SAID BUSINESS WITH DOMINATE BUSINESS ACTIVITY OF Atlanda, 6A 3633 Attant, 6A 30327 CITY, STATE ZIP CODE CITY, STATE ZIP CODE RETIDENT ADDRESS CONT. STATE ZIP CODE CTTY, STATE ZIP CODE CITY, STATE ZIP CODE Hlantan DATE INCORPORATED SOCE NEW heraid <u>★</u> IN HEACH IS REQUIRED BY SECTION 39-68 1995 CODE OF ORDINANCES OF THE CITY OF ATLANTA, GEORGIA - No employers RESIDENCE ADDRESS CITY OF AIL FAITH SOUTH DEFINED HOR. i E ma RESIDENCE ADORESS Consulting Servius <u>2</u> Z & BE STREET ADDRESS (Physical Location, Apr. Ste. 1888) Emary Offeet, M. HOWTH 7 as about MARING ADDRESS (Apr., Ste., Etc.) 08 Sca RECENT LEGISLATIVE CHANGES, SSOLO FALURE TO TILE LATE FER, ORD. 04-0-1510.
HAVE YOU EVER OPERATED A BUSINESS IN THE CITY OF ATLANTA? YES NO. Janeal Janear D. Gembing Representing social accounts outs - 52-9188 らデー IN CASE OF ALL EMERGENCY, YOU MUST PROVIDE CONTACT INFORMATION BELOW: Same S 4 NAME DOUG . HOUTEN HS 91LE JUNIOR THOSE Join Juenture -NAME OF OWNER(S) SOCIAL SECURITY . NAMB Thomas ZONING DISTR. STARTED NEW BUSINESS (NEW) that the same are true correct and complety 4SCEND Joint Venture, BUSINESS NAME IF DIFFERENT THAN LINE 2 (corporation sease) 08.6 L.C. 64 District CERTIFICATION: THE INFORMATION (EXPLAIN TYPE OF BUSINESS) PARTINERSHIP SOLE OWNER APPLICANT SIGNATURE BUSINESS NAMEDBA PARTNER SIGNATURE ZONDAG YEPYSYNE TITLE THE PEDERAL TAX ID Companies STATE TAX ID # PAKTINER PARTNER OFFICER OFFICER CIRCLE 2 PLEASI

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(REPORT CKANGE IN LOCATION / MALINA ADDRESS PROMPTLY TO BUSINESS TAX CONSIDERATION (CUARANTEED FUNDS ONLY). WE DO NOT PROCESS ON TUESDAYS.

CITY OF ATLANTA
DEPARTMENT OF FINANCE
LICENSE DIVISION
55 Trinity Ave., S.W.
Suite 1350
Atlanta, Georgia 30335-0317
Fax 404.658.7465

Dear

In order to correct your Business License Record, it will be necessary for you to submit an amended Application on your actual gross volume of revenue and number of employees for the period of time operated in the year in question. Use separate form for each year (limited to current year's estimate and two previous years.)

Please complete the following form in its entirety and mail to us at the above address.

### An Amended Application

License Number 134374LGB year to	be amended: 2008
Ascend Joint Venture, LLC 18	88 Emery St., Ste 300, Atlanta, GA 30318
	usiness Location Address
Dollar Volume to be amended to: \$0.00	00
Employees to be amended to: 0	
Give reason for this request: Ascend is a Joint V	/enture with four subcontractors which act as managing
partners. Therefore all revenue earned on behalf of this	joint venture is generated by subcontractors. Per the
City of Atlanta Tax Ordinance Sec. 30-51 (2) "Gross re	eceipts shall not include the following: d. Payments made
to a subcontractor or independent agent." Ascend JV, LLC  Mailing I  Bozotta Coerries	Address:  Kirstin Copenhaver
Applicant's Signature	(Name) 8 Emery Street, NW, Suite 300, Atlanta, GA 30318
	(Street Address)
Sworn to and subscribed before me this th	e Atlanta GA
30th day of Oct.	(City) (State)
2009	Current Telephone No: (770) 933-0280
Helen S Moore	Please return to:
Notary Public, Cobb County, GA	Name

CITY OF ATLANTA
DEPARTMENT OF FINANCE
LICENSE DIVISION
55 Trinity Ave., S.W.
Suite 1350
Atlanta, Georgia 30335-0317
Fax 404.658.7465

Dear

In order to correct your Business License Record, it will be necessary for you to submit an amended Application on your actual gross volume of revenue and number of employees for the period of time operated in the year in question. Use separate form for each year (limited to current year's estimate and two previous years.)

Please complete the following form in its entirety and mail to us at the above address.

### An Amended Application

License Number 1343/4LGB ye	an to be amended. 2007	
Ascend Joint Venture, LLC	1888 Emery St., Ste 300, Atlanta, GA 30318	
Business Name	Business Location Address	
Dollar Volume to be amended to: \$0	.0000	
Employees to be amended to:0		
Give reason for this request: Ascend Jountil January 1, 2008. Ascend has no e	oint Venture, LLC did not commence operations mployees and did not earn any revenue in 2007.	44 
Mai	iling Address:	
herous coule	Kirstin Copenhaver	
Applicant's Signature	(Name) 1888 Emery Street, NW, Suite 300, Atlanta, GA 30318	
	(Street Address)	
Sworn to and subscribed before me the	is the Atlanta GA (City) (State)	
Helen S. Magre	Current Telephone No: (770) 933-0280	
Notary Public		•
Helen S Moore Notary Public, Cobb County, GA September 13, 2010	Please return to:	

CITY OF ATLANTA
DEPARTMENT OF FINANCE
LICENSE DIVISION
55 Trinity Ave., S.W.
Suite 1350
Atlanta, Georgia 30335-0317
Fax 404.658.7465

Dear

In order to correct your Business License Record, it will be necessary for you to submit an amended Application on your actual gross volume of revenue and number of employees for the period of time operated in the year in question. Use separate form for each year (limited to current year's estimate and two previous years.)

Please complete the following form in its entirety and mail to us at the above address.

### An Amended Application

License Number 134374LGB year	to be amended	
Ascend Joint Venture, LLC	1888 Emery St., Ste 300, Atlanta, GA 30318	
Business Name	Business Location Address	
Dollar Volume to be amended to: \$0.00	.00	
Employees to be amended to:		
Give reason for this request: Ascend Joint until January 1, 2008, Ascend has no emp	t Venture, LLC did not commence operations ployees and did not earn any revenue in 2006.	
		<b></b>
Mailir	ng Address:	
harter apertus	Kirstin Copenhaver	<b></b>
Applicant's Signature	(Name) 1888 Emery Street, NW, Suite 300, Atlanta, GA 30318	
	(Street Address)	
Sworn to and subscribed before me this	the Atlanta 69	
30th day of Oct.	(City) (State)	
Helen S. Moore	Current Telephone No: (770) 933-0280	>
Notary Public		, .
Helen S Moore Notary Public, Cobb County, GA September 13, 2010	Please return to: Name	1



**2008 TAX RETURN** 

• '	•						
¥	1065	1	U.S. Return of P	artnersh	ip Income		OMB No 1545-0099
Form Departm	ent of the Treasury		For calendar year 2008, or tax year beginnin	g	, ending		2008
nternal F	devenue Service opal business activity	-	Name of partnership	parate instructio	ns.		D Employer Identification numi
, , , , , ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Use the				1	
ENGI.	NEERING	IRS	ASCEND JOINT VENTURE, LI	LC .		•	come Business started
	ipsi product or service	label. Other-	Number, street, and room or suite no. If a P.O. t	box, see the instruct	ions.		1
		wise,					04/01/2008
	ULTING	print	5300 WEST CYPRESS STREET	, SUITE 2	00		F Total assets (see the instructions)
C Busin	ness code number	or type.	City or lown, state, and ZIP code				
5413.	30		TAMPA, PL 33607				<u> </u>
H Che	eck applicable to eck accounting n mber of Schedul eck if Schedule h	nethod:	Attach one for each person who was a part	(1) or (2) rual (3) ther at any time di	Other (specify) > Juring the tax year > 3		
	n. Include only		or business income and expenses on li	T 4- 1	22 below. See the instru	ctions	for more information.
	b Less returns	s and a		44		10	3,942,171
2			(Schedule A, line 8)			2	
3	Gross profit	. Subtra	act line 2 from line 1c			3	3,942,171
3 4 5	Ordinary inc	ome (ic	oss) from other partnerships, estates, a	and trusts (attac	ch statement)	4	
5 5	Net farm pro	ofit (loss	s) (attach Schedule F (Form 1040))	. , , <u>, , , ,</u> , , , ,		5	
6	Net gain (los	ss) from	n Form 4797, Part II, fine 17 (attach Fo	rm 4797)		6	***************************************
7	Other incom	e (loss)	(attach statement)	<i></i>	<i></i>	7	
8	Total incom	e (loss)	. Combine lines 3 through 7		<del></del>	8	3,942,171
9			s (other than to partners) (less employments to partners			9 10	
10 11 12 13 14 15			ints to partners				
11			nance			11	
12						12	
13					1	13	
14	Taxes and lic						<del></del>
15			wood attach Emm 4550)			15	
			uired, attach Form 4562) orted on Schedule A and elsewhere on return		<del></del>	16c	
						17	
17	Potissment of	one etc	educt oil and gas depletion.)		· · · · · · · · · · · · · · · · · · ·	18	<del></del>
18	Employee bar	nafit nec	C.			19	**************************************
19	, ,		tach statement)			20	3,943,919
21		•	ld the amounts shown in the far right	column for line	<del> </del>	21	3,943,919
			scome (loss). Subtract line 21 from line			22	-1,748
22	Under nenaties	ol periu	my I dealers that I have exemined this return	including accomp	anving schedules and stateme	nts an	d to the heat of my knowledge
jn re	and belief, it is on all information.  Signature of	tryle, co	ogent and complete. Declaration of preparer in the preparer and the preparer of kindle and the preparer of kindled liability company member manager of kindled liability company member manager of kindled liability company member manager.	(other than gener	al partner or limited liability	compa	my member manager) is based May the IRS discuss this return with the preparer shown below (see nstructions)? Yee No
4	Preparer's signature	• /	1	Daile	Check #	7	arer's SSN or PTIN
j parer':			1		self-employed ▶	H	<b>&gt;</b>
Only	Firm's name (or :		<i></i>			EIN	
	address, and ZIP	_				Phor	ie no.
Privace	Act and Paper	work Re	duction Act Notice, see separate instructio	MIS.		٠	From 1065 (2002)
LINACA	y act and rapen	-01 K V6	nuction were some, sas sobstate matricito	rio.			Form 1065 (2008)

Sc.	1065 (2008)						Pa
1	nedule A Cost of Goods Sold (see the instri	uctions	s)				
	Inventory at beginning of year					<del></del>	
2	Purchases less cost of items withdrawn for person	al use .			1		
3	Cost of labor						
1	Additional section 263A costs (attach statement) ,						
5	Other costs (attach statement)						
3	Total. Add lines 1 through 5					<del></del>	<del></del>
7	Inventory at end of year						
3	Cost of goods sold. Subtract line 7 from line 6. En		e and on page	1, line 2 , ,			
) a	Check all methods used for valuing closing inventor		_				
	(i) Cost as described in Regulations section						
	(ii) Lower of cost or market as described in I			4/1-4			
	(iii) Other (specify method used and attach et						2-1
3	Check this box if there was a writedown of "subnor						
C	Check this box if the LIFO inventory method was a						
đ	Do the rules of section 263A (for property produce						95 X
	Was there any change in determining quantities, co	ost, or	valuations bet	ween opening	and closing inventory	السا ٠٠٠	es 🗷 i
	If "Yes," attach explanation.	·········				······································	·
ch	edule B Other Information	antiaah	la bay		**************************************		Yes N
	What type of entity is filing this return? Check the a			d nadnarehin			108 14
١	1 Someone games		omestic limite	u partilersing d llability partr	orekin		
:	E Bombono ministra	<u></u>		• •	•		
	Foreign partnership  At any time during the tax year, was any partner	in the	oadnership a	discoverded a	antity a narthership	(including	
	an entity treated as a partnership), a trust, an S co	moratic	partificising a	other than an	estate of a deceaser	(modoniy i nadoer)	1 1
	or a nominee or similar person?						x
	At the end of the tax year:			· · · · · · · · ·			<del></del>
	Did eny foreign or domestic corporation, partnersi	ain Linc	duding any er	attiv treated as	a partnership), or t	rust own	
' 1	directly or indirectly, an interest of 50% or more	in the	nrofit loss.	or capital of	the partnership? For	rules of	
,	constructive ownership, see instructions. If "Yes," co	mplete	(i) through (v)	below			x
	(I) Name of Entity		(II) Employer	(瑞) Type of	(iv) Country of	(v) M	aximum
			ldentification umber (Kany)	Entity	Organization		ge Owned in is, or Capita
						1	
			1				
Ξ	id any individual or estate own, directly or indirectly	y, an ir	nterest of 50%	or more in th	e profit, loss, or capi	tal of the	<u> </u>
E p	artnership? For rules of constructive ownership, see	y, an ir instruc	tions. If "Yes,"	complete (i) t	hraugh (iv) below , ,	tal of the	x
Ę P	olid any individual or estate own, directly or indirectly artnership? For rules of constructive ownership, see	y, an ir instruc	tions. If "Yes," (ii) Social Sec	complete (i) t	hrough (iv) below, , (網) Country of	(iv) Max	dmum
P	artnership? For rules of constructive ownership, see	y, an ir instruc	tions. If "Yes," (ii) Social Sec	complete (i) t unity Number or ification Number	hraugh (iv) below , ,	ليستجيم	dmum Owned in
P	artnership? For rules of constructive ownership, see	y, an ir instruc	tions. If "Yes," (ii) Social Sec Employer Ideni	complete (i) t unity Number or ification Number	hrough (iv) below , , (III) Country of Citizenship	(iv) Max Percentage	dmum Owned in
E P	artnership? For rules of constructive ownership, see	y, an ir instruc	tions. If "Yes," (ii) Social Sec Employer Ideni	complete (i) t unity Number or ification Number	hrough (iv) below , , (III) Country of Citizenship	(iv) Max Percentage	dmum Owned in
<u>Е</u>	artnership? For rules of constructive ownership, see	y, an ir instruc	tions. If "Yes," (ii) Social Sec Employer Ideni	complete (i) t unity Number or ification Number	hrough (iv) below , , (III) Country of Citizenship	(iv) Max Percentage	dmum Owned in
С Р	artnership? For rules of constructive ownership, see	y, an ir instruc	tions. If "Yes," (ii) Social Sec Employer Ideni	complete (i) t unity Number or ification Number	hrough (iv) below , , (III) Country of Citizenship	(iv) Max Percentage	dmum Owned in
P	artnership? For rules of constructive ownership, see (i) Name of Individual or Estate	y, an ir instruc	tions. If "Yes," (ii) Social Sec Employer Ideni	complete (i) t unity Number or ification Number	hrough (iv) below , , (III) Country of Citizenship	(iv) Max Percentage	dmum Owned in
At	artnership? For rules of constructive ownership, see (i) Name of Individual or Estate  the end of the tax year, did the partnership:	instruc	ctions. If "Yes,"  (H) Social Sec Employer Ident  (if i	complete (i) t urity Number or ification Number iny)	hrough (iv) below , , (iii) Country of Citizenship (see instructions)	(iv) Max Percentage Profit, Loss	dmum Owned in
At	artnership? For rules of constructive ownership, see (i) Name of individual or Estate  the end of the tax year, did the partnership; who directly 20% or more, or own, directly or indirect	ly, 50%	ctions. If "Yes,"  (H) Social Sec Employer Ident (if a	complete (i) t urity Number or ification Number inty)	hrough (iv) below (III) Country of Citizenship (see instructions)	(iv) May Percentage Profit, Loss	dmum Owned in
At	artnership? For rules of constructive ownership, see (i) Name of Individual or Estate  the end of the tax year, did the partnership:	ly, 50%	ctions. If "Yes,"  (H) Social Sec Employer Ident (if a	complete (i) t urity Number or ification Number inty)	hrough (iv) below (III) Country of Citizenship (see instructions)	(iv) May Percentage Profit, Loss	dmum Owned in
At	artnership? For rules of constructive ownership, see  (i) Name of individual or Estate  the end of the tax year, did the partnership: who directly 20% or more, or own, directly or indirect titled to vote of any foreign or domestic corporation mplete (i) through (iv) below,	ly, 50%	ctions. If "Yes,"  (#) Social Sec Employer Ident  (if a	complete (i) t urity Number or ification Number iny)	hrough (iv) below (M) Country of Citizenship (see instructions)  power of all classes hip, see instructions.	of stock	dimum Owned in or Capital
At	artnership? For rules of constructive ownership, see  (i) Name of Individual or Estate  the end of the tax year, did the partnership; we directly 20% or more, or own, directly or indirect titled to vote of any foreign or domestic corporation	ly, 50%	(ii) Employer  (iii) Employer  (iii) Employer  (iii) Employer	complete (i) t unity Number or incation Number my)  he lotal voting uctive owners dentification	hrough (iv) below. (iii) Country of Critizenship (see instructions)  power of all classes hip, see instructions.  (iii) Country of	(iv) Man Percentage Profit, Loss.	omum Owned in or Capital
Attor	artnership? For rules of constructive ownership, see  (i) Name of individual or Estate  the end of the tax year, did the partnership: who directly 20% or more, or own, directly or indirect titled to vote of any foreign or domestic corporation mplete (i) through (iv) below,	ly, 50%	ctions. If "Yes,"  (#) Social Sec Employer Ident  (if a	complete (i) t unity Number or incation Number my)  he lotal voting uctive owners dentification	hrough (iv) below (M) Country of Citizenship (see instructions)  power of all classes hip, see instructions.	of stock	omum Owned in or Capital
At	artnership? For rules of constructive ownership, see  (i) Name of individual or Estate  the end of the tax year, did the partnership: who directly 20% or more, or own, directly or indirect titled to vote of any foreign or domestic corporation mplete (i) through (iv) below,	ly, 50%	(ii) Employer  (iii) Employer  (iii) Employer  (iii) Employer	complete (i) t unity Number or incation Number my)  he lotal voting uctive owners dentification	hrough (iv) below. (iii) Country of Critizenship (see instructions)  power of all classes hip, see instructions.  (iii) Country of	of stock If "Yes,"  (iv) Perce (iv) Perce Owned in	omum Owned in or Capital
At	artnership? For rules of constructive ownership, see  (i) Name of individual or Estate  the end of the tax year, did the partnership: who directly 20% or more, or own, directly or indirect titled to vote of any foreign or domestic corporation mplete (i) through (iv) below,	ly, 50%	(ii) Employer  (iii) Employer  (iii) Employer  (iii) Employer	complete (i) t unity Number or incation Number my)  he lotal voting uctive owners dentification	hrough (iv) below. (iii) Country of Critizenship (see instructions)  power of all classes hip, see instructions.  (iii) Country of	of stock If "Yes,"  (iv) Perce (iv) Perce Owned in	omum Owned in or Capital
At	artnership? For rules of constructive ownership, see  (i) Name of individual or Estate  the end of the tax year, did the partnership: who directly 20% or more, or own, directly or indirect titled to vote of any foreign or domestic corporation mplete (i) through (iv) below,	ly, 50%	(ii) Employer  (iii) Employer  (iii) Employer  (iii) Employer	complete (i) t unity Number or incation Number my)  he lotal voting uctive owners dentification	hrough (iv) below. (iii) Country of Critizenship (see instructions)  power of all classes hip, see instructions.  (iii) Country of	of stock If "Yes,"  (iv) Perce (iv) Perce Owned in	omum Owned in or Capital
At	artnership? For rules of constructive ownership, see  (i) Name of individual or Estate  the end of the tax year, did the partnership: who directly 20% or more, or own, directly or indirect titled to vote of any foreign or domestic corporation mplete (i) through (iv) below,	ly, 50%	(ii) Employer  (iii) Employer  (iii) Employer  (iii) Employer	complete (i) t unity Number or incation Number my)  he lotal voting uctive owners dentification	hrough (iv) below. (iii) Country of Critizenship (see instructions)  power of all classes hip, see instructions.  (iii) Country of	of stock If "Yes,"  (iv) Perce (iv) Perce Owned in	omum Owned in or Capital

Fo	rm 1065 (2008)	922	diamental and a second	72)	81		<del></del>
	<ul> <li>Own directly an interest of 20% or or capital in any foreign or dome interest of a trust? For rules of con</li> </ul>	estic partnership	(including an e	ntity treated as a r	e beneficial	Yes	
	(I) Name of Entity	(I) Name of Entity  (II) Employer (III) Type of (Iv) Country of (v) Identification Entity  Organization Percen Profit, L					
						<u> </u>	· · · · · · · · · · · · · · · · · · ·
			~				
5	Did the partnership file Form 888 section 6231(a)(1)(B)(ii) for partnership more details	rship-level tax tre	ealment, that is	s in effect for this	tax year? See Forn	n 8893 for	
6	Does the partnership satisfy all four	of the following of	conditions?		······································		
8	The partnership's total receipts for					į	
	The partnership's total assets at the						
C	<ul> <li>Schedules K-1 are filed with the retifer the partnership return.</li> </ul>	urn and turnished	to the partners	on or before the d	ue date (including ex	densions)	
d	The partnership is not filing and is n	ot required to file	Schedule M-3 -				
	If "Yes," the partnership is not requi-	red to complete S	ichedules L, M-	1, and M-2; Item F	on page 1 of Form 10	)65: or	
	Item L on Schedule K-1.						.
7	Is this partnership a publicly traded p	partnership as defi	ined in section	469(k)(2)?			
8	During the tax year, did the partners modified so as to reduce the princip	nip have any debi al amount of the d	t that was cand ebt?	elled, was forgiven,	or had the terms		1
9	Has this partnership filed, or is it r	equired to file. F	orm 8918, Ma	terial Advisor Disc	houre Statement	n provide	
	information on any reportable transa	ction?			· · · · · · · · · · · · · · · · · · ·	io provide	1
0	At any time during calendar year 200	18, did the partner	rship have an ir	iterest in or a signa	iture or other author	ity over a	$\neg \dagger$
	financial account in a foreign country	(such as a bank	account, securi	ties account, or oth	er financial account)	? See the	- 1
	instructions for exceptions and filing a Accounts. If "Yes," enter the name of			22.1, Report of For	eign Bank and Financ	laic	
1	At any time during the tax year, did th			lan francisco de la companyo			
,	to, a foreign trust? If "Yes," the partne	ership may have t	to file Form 352	0. Annual Return To	Report Transactions	: With	
	Foreign Trusts and Receipt of Certain	Foreign Gifts. Se	e instructions .				
2 a	Is the partnership making, or had it pr	eviously made (a	nd not revoked	), a section 754 elec	tion?		
	See instructions for details regarding						
D	Did the partnership make for this tax ya statement showing the computation	ear an optional b	the basis adjustmen	nt under section 743	(b) or 734(b)? If "Yes	s," attach	
c	Is the partnership required to adjust the	e basis of partne	rship assets ur	ider section 743(h)	or 734/h) hecause of		1
:	substantial built-in loss (as defined und	der section 743(d	)) or substantia	I basis reduction (a	as defined under sec	tion 734	
(	(d))? If "Yes," attach a statement show	ring the computat	tion and allocati	on of the basis adju	stment. See instructi	ons	ı
(	Check this box if, during the current or	prior tax year, the	e partnership d	istributed any prop	erty received in a like	e-kind	+
- 6	exchange or contributed such property	to another entity	(including a dis	regarded entity),		<b>&gt;</b>	
, ii	At any time during the tax year, did the nterest in partnership property?	partnership distr	ibule to any pa	rtner a lenancy-in-	common or other uni	divided	
<u>:</u>	f the partnership is required to file For	n 8858. Informati	on Return of U	S Persons With Re	enect To Foreign		X
	Disregarded Entities, enter the number				sapasi ta raicigii		
C	Does the partnership have any foreign	partners? If "Yes,	" enter the num	ber of Forms 8805,	Foreign Partner's		
- Ir	nformation Statement of Section 1446	Withholding Tax,	filed for this pa	rtnership. <b>&gt;</b>			X
	nter the number of Forms 8865, Return	n of U.S. Person	s With Respect	to Certain Foreign	Partnerships, attache	ed to	
	nis return.	-433			······································		
	ation of Tax Matters Partner (see the instru- elow the general partner designated as the		(TMP) for the tax:	year of this return:			
e of			ider	ntifying number k			
riate			INC OF T	ntifying number	-0896138		
\$3 0	d A	ET, SUITE 2	00				···
atec	F TAMPA, FL 33607						

Form 1065 (2008) Schedule K Partners' Distributive Share Items Total amount Ordinary business income (loss) (page 1, line 22) -1,748 Net rental real estate income (loss) (attach Form 8825). . . . . . 2 Other gross rental income (loss) Other net rental income (loss). Subtract line 3b from line 3a 3 c Guaranteed payments ........... ncome (Loss) 6a **b** Qualified dividends 7 Net short-term capital gain (loss) (attach Schedule D (Form 1065)) 8 Net long-term capital gain (loss) (attach Schedule D (Form 1065)) . . 9. Unrecaptured section 1250 gain (attach statement) . . . . . . 9c Net section 1231 gain (loss) (attach Form 4797) 10 10 Other income (loss) (see instructions) Type > 11 12 12 Deductions 13a 13b Section 59(e)(2) expenditures: (1) Type ▶ \_\_\_\_\_(2) Amount ▶ 13c(2) Other deductions (see instructions) Type ▶ 13d 14a 146 14c 15a 15b Credits c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468). . . . . . . . . 15¢ d Other rental real estate credits (see instructions) Type ▶ 15d e Other rental credits (see instructions) Туре ▶ 15e Other credits (see instructions) Type > 15f 16a Name of country or U.S. possession ▶ **b** Gross income from all sources . . . . . 16b 16c Foreign Transactions Foreign gross income sourced at partnership level d Passive category ▶ e General category ▶ f Other > 16f Deductions allocated and apportioned at partner level 16h Deductions allocated and apportioned at partnership level to foreign source income Passive category ► j General category ►

Total foreign taxes (check one): ► Paid Accrued k Other 16k Accrued 161 m Reduction in taxes available for credit (attach statement) 16m n Other foreign tax information (attach statement) . . . . . . . . . 17a 17b 17c 17d Oil, gas, and geothermal properties - deductions 17e 171

188

18b

18c

19a

19b

20a

20b

Other Information

1	nalysis of Net Incom	ie (Luss)					
	Net income (loss). (	Combine Schedule I	K, lines 1 through	11. From the res	sult, subtract the		
	Schedule K, lines 12 ti	hrough 13d, and 161	,····	<del> </del>	<del>,</del>	<del> </del>	-1,74
2	Analysis by	(i) Corporate	(If) Individual	(III) Individual	(iv) Partnership	(v) Exempt	(vi) Nominee/Ot
	partner type.	(I) Corporate	(active)	(passive)	(14) i di trici simp	organization	(VI) NOMINGERO
ŕ	a General partners						
	b Limited partners	-1,748					
	chedule L Balance		ks 8	eginning of lax yes	ar	End of	tax year
21		sets	(a)		(b)	(c)	(d)
					157	<u> </u>	
1	Cash						6,13
24	<ul> <li>Trade notes and accor</li> </ul>	unts receivable				232,240	
ŧ	<ul> <li>Less allowance for back</li> </ul>	idebts			0		232,24
3	Inventories				0	L	
4	U.S. government obligi					L	
5	Tax-exempl securities						
8	Other current assets (a		ſ				
7	Mortgage and real esta		* * 1	<del></del>		<u> </u>	
						-	
8	Other investments (atta					H	
9 2	•		1		0		
þ	Less accumulated depr	reciation					
0 #							
b	Less accumulated depk	etion			0		
,	Land (net of any amorti	zation) , , , , , ,					
2 8	Intangible assets (amor	tizable only)	L				
b			1		0		
	Other assets (attach sta						***************************************
	•		· ·		0		238,37
ļ	Total assets Liabilities a		• •			<u> </u>	
							231,92
5	Accounts payable			}		ļ	
,	Mortgages, notes, bonds pa			<u></u>		<b>}</b> -	
	Other current liabilities (		- (			ļ	
ţ	All nonrecourse loans					ļ	
	Mortgages, notes, bonds pa	ayab ke in 1 year or more .					
	Other liabilities (attach s	tatement) ,					
	Partners' capital account	·					6,45
	Total liabilities and capita				0		238,372
3	nedule M-1 Recon	ciliation of Incon	ne (Loss) per Bo	oks With Incon	ne (Loss) per Ri	eturn	
ىت	Note. S	Schedule M-3 may b	pe required instead	d of Schedule M-1	1 (see instructions)	<b>).</b>	
	Net income (loss) per boo	ks	-3,54	9 6 Income recon	ded on books this year	not included	
	Income included on Schedule			on Schedule I	K, lines 1 through 11 (it	emize):	
	5. 6a. 7, 8, 9a, 10, and 11, n	1		a Tax-exempt	<del>-</del> '		
		1		G Tax CxCimpt			
	books this year (itemize):						
	Guaranteed payments (of	į.			cluded on Schedule K.	i	
1	nsurance)			through 13d.	and 161, not charged a	gainst	
E	Expenses recorded on boo	oks this year not		book income t	his year (itemize):		
iŧ	ncluded on Schedule K, li	ines 1 through		a Depreciation	\$		
1	3d, and 16l (itemize):						
c	Depreciation \$	- 1					
. т	ravel and entertainment \$	1,801		, ~~~~~	nd 7	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	
•			1,801		(Analysis of Net Inc		
~	dd linns t through A		-1,748		ract line 8 from line		-1,748
	dd lines 1 through 4			1 17. 3000	, mio o sidiri mid		
	dule M-2 Analysi		Pical Accounts	To produce of	- 0		
C)	latance at beginning of yea			Distributions:	a Cash	·	
	apital contributed: a Cash			4	b Property		
	h Oron	erty		7 Other decreas	es (itemize):		
	Diriop						
С	et income (lass) per books	{- ···	-3,549				
C	et income (lass) per books	3	-3,549				
C		3	-3,549	8 Add lines 6 ar	nd 7 , , , , , , ,		a

Form 1065 (2008)



SCHEDULE 2

GEODGIA TAY CREDITS	(ROUND TO NEAREST DOLLAR)

These are for Information purposes only and do not affect Schedules 1 or 3-7. See Pages 7 and 8 of the instructions for a list of available credits and their applicable codes. You must list the appropriate credit type code in the area provided. If you claim more than ten credits, enclose a schedule, Enter the schedule total on Line 11. List the percentage of credit claimed in the percent (%) column.

Credit Type Code	Company Name	FEIN	%		Amount of Credit
1.				1.	
2.				2.	
3				3.	
4.				4.	
5.				5.	
6.				6.	
7.				7.	
8.				8.	
9.				9.	
10.		<u> </u>	1	10.	
1. Enter the total from attache	ad schedule(s)			11.	
2. TOTAL ALLOWABLE GEO	RGIA TAX CREDITS FOR THE YEAR			12.	

Attach the appropriate form or a detailed schedule for each credit claimed (See pages 7 & 8 of the instructions for additional information)

INCOME TO PARTNERS	(ROUND TO NEAREST DOLLAR)	\$CHEDULE 3
(1.) Name (3.) City, State and Zlp (2.) Street and Number (4.) I.D. Number	Profit Sharing %	Georgia Source Income
1 POST BUCKLEY SCHUHEJERNIGAN 2 5300 WEST CYPRESS ST 3 TAMPA, FL 33607 4 59-0896138	5. 40.00000	7 8. <b>-699</b> .
1. PRIME ENGINEERING, INC 2. 1888 EMERY STREET NW 3. ATLANTA, GA 30318 4. 58-1876426	5. 40.00000	0 6. <b>-699.</b>
C 2 299 PEACHTRES STREET 3 ATLANTA, GA 30303 4 52-0968507	s. 10.00000	6175.
1 STREET SMARTS, INC 2 3090 PRENIER STREET 3 DULUTH, GA 30097 4 58-1946901	5 10.000000	6. <b>-175.</b>
E 2 3 4 4	5.	6.
ADDITIONS TO FEDERAL TAXABLE INCOME	100,000000 (ROUND TO NEAREST DOLLAR)	-1748. SCHEDULE 4

	Applitione to the state of the	o rotte vilot both vil	001120022 4
1.	State and municipal bond interest other than Georgia or political subdivision t	hereof 1.	0.
2.	Net income or net profits taxes imposed by taxing jurisdictions other than Geo	rgia 2.	Q.
3.	Expenses attributable to tax exempt income	3.	<b>0.</b>
4.	Federal deduction for income attributable to domestic production activities (IR	C section 199) 4.	0.
5.	Intangible expenses and related interest costs		0.
6	Other additions (Attach schedule)	, , , 6.	0.
7.	0	7.	0.
8.	Total (Add Lines 1 through 7) Enter here and on Line 9, Schedule 7	8.	0.

	· · ·			<b>(</b>		<b>L5110</b>
	W	٢	Final K-	.1	Amende	
	chedule K-1 2008 Form 1065)	Ĩ	Part III	Partner's Shar Deductions, Co	e of	Current Year Income, , and Other Items
	Ppartment of the Treasury For catendar year 2008, or tax year beginning		Ordinar	y business income (loss) -699	15	
	·	2	Net ren	tal real estate income (loss	·)	
P	artner's Share of Income, Deductions,	-		- A A - 1	+	
C	redits, etc. > See back of form and separate instructions.	3	Othern	et rental income (loss)	16	Foreign transactions
Г	Part I Information About the Partnership	1	Guarant	leed payments	1	
1	Partnership's employer identification number	<u> </u>			<del> </del>	
_	0-5921660	<sup>5</sup>	Interest	IUCOUIA	1	
8	Partnership's name, address, city, state, and ZIP code	6.	Ordinary	y dividends	<del>                                     </del>	
A	SCEND JOINT VENTURE, LLC					
	300 WEST CYPRESS STREET	6 b	Qualified	dividends		
3	UITE 200	+	Bounties		<del> </del>	
C	IRS Center where partnership filed return	-  '	Royalties			
١	INS Contain Million partition by Maria	8	Net shor	t-term capital gain (loss)	†	
٥	Check if this is a publicly traded pannership (PTP)				ļ	
	Part   Information About the Partner	9.	Net long	-term capital gain (loss)	17	Alternative minimum tax (AMT) items
E		96	Collectibi	les (28%) gain (loss)	<del> </del>	
Ē						
	rarvior the address, city, state, and ZIP code	90	Unrecapt	tured section 1250 gain		
53	OST, BUCKLEY, SCHUR & JERNIGAN, INC.	10	Net section	on 1231 gain (loss)	18	Tax-exempt income and nondeductible expenses
T)	AMPA, FL 33607	11	Other inco	ome (loss)		
	pa pa	ļ		<u></u>		
G	General partner or LLC Limited partner or other LLC member-manager member					
н	Domeslic partner Foreign partner	-				
••					19	Distributions
1	What type of entity is this partner?	12	Section 1	79 deduction		
J	Partner's share of profit, loss, and capital (see instructions):  Beginning  Ending	13	Other ded	uctions		
	Profit 40 % 40 %				20	Other information
	Loss 40 % 40 %					
	Capitel 40 % 40 %	<b> </b>				
,	Partner's share of liabilities at year end:					
`	Nonrecourse \$	14	Self-emplo	yment earnings (loss)		
	Qualified nonrecourse financing \$					
	Recourse					
	Partner's capital account analysis:	See	attached	d statement for add	itional	information.
	Beginning capital account \$					
	Capital contributed during the year \$					
	Current year increase (decrease) , \$	솔				
	Withdrawels & distributions \$	Ŏ				
	tribuity copinal account, , , , , , , , ,	Cst				
	Tax basis GAAP Section 704(b) book	For IRS Use Only				
	Other (explain)	For				



See the Pariner's Instructions

Schedule E, line 28, column (g)

Schedule E, line 28, column (h)

Schedule E, line 28, column (j)

Schedule E, line 28, column (g)

See the Partner's instructions

See the Partner's Instructions

Schedule D, line 5, cokenn (f)

See the Partners instructions

See the Partner's Instructions

Form 1040, line 21 or Form 982

Form 6781, line 1

See Pub. 535

See the Partner's

Form 4952, line 1

Schedule E. line 18 See the Partner's instructions

Schedule A, line 23

Schedule A, line 28

Form 2441, line 14

Form 8903, line 7

Form 8903, line 15

line 29

Schedule A, line 1 or Form 1040.

See the Partner's Instructions

See the Partner's Instructions

See Form 8582 instructions

See the Partner's Instructions

See the Partner's Instructions

See Form 8903 instructions

See the Partner's Instructions

Instructions

(Schedule D instructions)

Schedule D, line 12, column (f)

28% Rate Gain Worksheet, fine 4

Form 1040, line 8a

Form 1040, line 9a

Form 1040, line 9b

Schedule E. line 4

Schedule E, line 28, column (j)



This list identifies the codes used on Schedule K-1 for all partners and provides summarized reporting information for partners who file Form 1040. For detailed reporting and filling information, see the separate Partner's Instructions for Schedule K-1 and the instructions Report on for your income tax return. Code

Ordinary business Income (loss). Determine whether the income (loss) is passive or nonpassive and enter on your return as tollows. Report on

Passive loss Passive income Nongassive loss Nonpassive income

Net rental real estate income (loss)

Other net rental income (loss) Nat income Net loss

Guaranteed payments

Interest income

Ordinary dividends

Qualified dividends 6b.

Royalties Net short-term capital gain (loss)

Not long-term capital gain (loss)

9b. Collectibles (28%) gain (loss)

Unrecaptured section 1250 gain

Net section 1231 gain (loss) 10

Other Income (loss) 11.

A Other portfolio income (loss)

B Involuntary conversions

Sec. 1256 contracts & straddles

D Mining exploration costs recapture

Cancellation of debt

F Other income (loss) Section 179 deduction

Other deductions

Cash contributions (50%) B Cash contributions (30%)

Noncash contributions (50%)

Noncash contributions (30%)

Capital gain property to a 50% organization (30%)

Capital gain property ( Contributions (100%)

investment interest expense

Deductions-royalty income Section 59(e)(2) expenditures

Deductions-portfolio (2% floor)

Deductions-portfolio (other) Amounts paid for medical insurance

N Educational assistance benefits

Dependent care benefits Preproductive period expenses

Q Commercial revitalization deduction from rental real estate activities

Pensions and IRAs

Reforestation expense deduction Domestic production activities

information U. Qualified production activities income

Employer's Form W-2 wages

W Other deductions Self-employment earnings (loss)

Note. If you have a section 179 deduction or any partner-level deductions, see the Partner's instructions before completing Schedule SE.

A Net earnings (loss) from self-employment

B Gross farming or fishing income

C Gross non-farm income

Credits

A Law-income housing credit (section 42(J)(5)) from pre-2008

buildings B Low-income housing credit (other) from pre-2008 buildings

C Low-income housing credit (section 42(j)(5)) from post-2007 buildings D. Law-income housing credit (other)

from post-2007 buildings E Qualified rehabilitation expenditures (from real estate)

F Other rental real estate credits

G Other rental credits

Undistributed capital gains credit

Alcohol and cellulosic biofuel fuels credit

Schedule SE, Section A or B See the Partner's Instructions See the Partner's Instructions

See the Partner's Instructions

See the Partner's Instructions

Form 8586, line 11

Form 6586, line 11

See the Partner's Instructions

Form 1040, line 68; check box a

Form 6478, line 9

J. Work opportunity credit

K Disabled access credit

L Empowerment zone and renewal community employment credit

M Credit for increasing research activities

N Credit for employer social security and Medicare taxes

O Backup withholding P Other credits

16. Foreign transactions

A Name of country or U.S.

possession Gross income from all sources

Gross income sourced at partner

Foreign gross income sourced at partnership level

D Passive category

E General catego

F Other

Deductions allocated and apportioned at partner level

G interest expense

H Other

Deductions allocated and apportioned at partnership level

to foreign source income Passive category

General category

K Other

Other information Total foreign taxes paid

Total foreign taxes accrued

Reduction in taxes available for credit

O Foreign trading gross receipts

Extraterritorial income exclusion Q Other foreign transactions

17. Alternative minimum tax (AMT) items

A Post-1986 depreciation adjustment

8 Adjusted gain or loss Depletion (other than oil & gas)

D Oil, gas, & geothermal - gross income E Oil, gas, & geothermal - deductions

Other AMT items

18. Tax-exempt income and nondeductible A Tax-exempt interest income

8 Other tax-exempt income

C Nondeductible expenses 19. Distributions

A Cash and marketable securities

8 Other property

C Distribution subject to section 737

28. Other information A Investment income

> Investment expenses Fuel tax credit information Outsified rehabilitation expenditures

(other than rental real estate) Basis of energy property

Recapture of low-income housing credit (section 42(i)(5)) Recepture of low-income housing

credit (other) Recepture of investment credit

Recepture of other credits Look-back interest - completed long-term contracts

K Look-back interest - income forecast method

Dispositions of property with section 179 deductions

Recapture of section 179 deduction

interest expense for corporate

Section 453(i)(3) information Section 453A(c) information

Section 1260(b) information interest allocable to production expenditures

CCF nonqualified withdrawals

Depletion information - oil and gas U Amortization of reforestation costs

Unrelated business taxable income W Precontribution gain (loss)

X Other information

Form 5884, line 3 See the Partner's Instructions

Form 8844, line 3

See the Partner's Instructions

Form 8846, line 5

Form 1040, line 62 See the Partner's Instructions

Form 1116, Part I

Form 1116, Part I

Form 1116, Part I Form 1116 Parti

Form 1116, Part I

Form 1116, Part II Form 1116, Part II Form 1116, line 12

Form 8873 Form 8873

See the Partner's Instructions

See the Partner's Instructions and the instructions for

Form 6251 expenses

Form 1040, line 8b See the Partner's Instructions See the Partner's Instructions

See the Partner's Instructions

Form 4952, line 48 Form 4952, line 5

See the Partner's Instructions See the Partner's Instructions

Form 8611, line 8

Form 8611, line 8 See Form 4255 See the Partner's Instructions

See Form 8897

See Form 8866

See the Partner's instructions

JSA 8P1300 3.000



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			Γ	Final K-	1	Ап	rended	IK-1 OMB No. 1545-009
Schedule K-1 (Form 1065)		2008	G	art III	Partner's S			Current Year Income, , and Other Items
Department of the Treasury Internal Revenue Service		alendar year 2008, or tax beginning, 200 ending, 20	1	Ordinar	y business income (	loss) -699	15	Credits
Partner's Share of In	come D		2	Net ren	tal real estate incom	ie (loss)		
		n and separate instructions.	3	Other n	et rental income (los	ss)	16	Foreign transactions
Part I Information A		artnership	4	Guerant	eed payments			
A Partnershirts employer identi			5	Interest	income			
B Parmership's name, address,		IP code	6#	Ordinary	y dividends			
ASCEND JOINT VENTU 5300 WEST CYPRESS SUITE 200	RE, LLC STREET		6b	Qualified	dividends			· · · · · · · · · · · · · · · · · · ·
TAMPA, FL 33607	<del></del>		7	Royalties	3			
C IRS Center where partnership		abio (DYC):	В	Nel shor	rt-term capital gain (	(ioss)		
D Check if this is a public  Part II Information A			98	Net long	-term capitel gain (l	oss)	17	Alternative minimum tax (AMT) items
E Partner's identifying number			96	Collectib	les (28%) gain (loss	1)		
Partner's hame, address, cky, s		le	9c	Unrecep	tured section 1250	gain		
PRIME ENGINEERING, 1888 EMERY STREET, SUITE 300		•	10	Net secti	ion 1231 gain (loss	,	18	Tax-exempt income and nondeductible expenses
DULUTH, GA 30097-69	9		11	Other inc	ome (loss)	-		
G General partner or LLC member-manager	X	Limited partner or other LLC member						
H Domestic partner		Foreign partner					19	Distributions
I What type of entity is this partner	CORPOR	ATION	12	Section 1	79 deduction	-	$\dashv$	
J Partner's share of profit, loss, as Beginning		Ending	13	Other dec	luctions			Other information
Profit Loss	40 % 40 %	40 % 40 % 40 %					20	Other information
Capitai								
K Partner's share of liabilities at ye.  Nonrecourse	\$		14	Self-emplo	xyment earnings (lo	95)		
Recourse		00 760	Ì					
L Partner's capital account analysis		o	*See	e attache	ed statement fo	or addi	tional	l information.
Beginning capital account		4 000						
Current year increase (decrease)	,		<u>ئ</u> ے					
Withdrawals & distributions		3,301	Jse Or					
Tax basis GAAP Other (explain)	Section	704(b) book	For IRS Use Only					
		i						İ



2 Schedule Ķ-1 (Form 1065) 2008 . This list identifies the codes used on Schedule K-1 for all partners and provides summarized reporting information for partners who file Form 1040. For detailed reporting and filing information, see the separate Partner's Instructions for Schedule K-1 and the instructions Report on for your income tax return. Ordinary business income (toss). Determine whether the income (loss) is passive or nonpessive and enter on your return as follows. J Work opportunity credit Form 5884, tine 3 See the Partner's Instructions K Disabled access credit Report on L Empowerment zone and renews See the Partner's Instructions community employment credit Form 8844, line 3 Passive loss Schedulo E, line 28, column (g) M Credit for increasing research Passive income See the Partner's Instructions Schedule E. line 28, column (h) activities Nonpassive loss Schedule E, line 28, column (i) N Credit for employer social security Nonpassive income Net rental real estate income (loss) See the Panner's Instructions and Medicare taxes Form 8846, line 5 Other net rental income (loss) O Backup withholding Form 1040, line 62 Schedule E. line 28, column (d) P. Other credits See the Partner's instructions Net income See the Partner's Instructions Net loss 16. Foreign transactions Schedule E, line 28, column (j) Guaranteed payments A Name of country or U.S. Form 1040, line 8a Form 1040, line 9a Interest income possession B Gross income from all source Ordinary dividends Form 1116, Part I Form 1040, line 9b 8b. Qualified dividends C Gross income sourced at partner Schedule E, line 4 Rovetties Foreign gross income sourced at partnership level Net short-term capital gain (loss) Schedule D. line 5, column (f) Schedule D. line 12, column (f) D Passive category 9a. Net long-term capital gain (loss) 9b. Collectibles (28%) gain (loss) 28% Rate Gain Workshoot, line 4 General category Form 1116, Part I (Schedule D Instructions) F Other 9c. Unrecaptured section 1250 gain 0. Net section 1231 gain (loss) Deductions allocated and apportioned at partner level See the Partner's Instructions See the Partner's Instructions Form 1116, Part I G interest expense H Other Form 1118, Part I Other income (loss) 11. Deductions allocated and apportioned at partnership level See the Partner's Instructions to foreign source income A Other portfolio income (loss) See the Partner's Instructions Passive category 8 Involuntary conversions General category Sec. 1256 contracts & straddles Form 6781, Ime 1 Form 1116, Part! K Other Mining exploration costs recapture See Pub. 535 Form 1040, line 21 or Form 982 Other information Cancellation of debt See the Partner's Instructions L. Total foreign taxes paid Form 1118, Part II Other income (loss) M Total foreign taxes accrued Form 1116, Part II Section 179 deduction See the Partner's Instructions Reduction in taxes available for credit Form 1116, line 12 Other deductions A Cash contributions (50%) 8 Cash contributions (30%) O Foreign treding gross receipts
P Extraterritorial income exclusion Form 8873 Form 8873 Q Other foreign transactions Noncash contributions (50%) See the Partner's Instructions Noncash contributions (30%) See the Partner's Alternative minimum tax (AMT) items Instructions A Post-1988 depreciation adjustment Capital gain property to a 50% Adjusted gain or loss See the Partner's organization (30%) Depletion (other than oil & gas) Capital gain property (20%) instructions and Contributions (100%) D Oil, gas, & geothermal - gross income E Oil, gas, & geothermal - deductions the Instructions for Form 4952, line 1 H Investment interest expense Form 6251 Schedule E, line 18 Other AMT items Deductions-royalty income See the Partner's instructions 18. Tax-exempt income and nondeductible Section 59(e)(2) expenditures Deductions-portfolio (2% floor) Schedule A line 23 A Tax-exempt interest income Form 1040, line 8h B Other tax-exempt income Deductions-portfolic (other) Schedule A, line 28 See the Partner's Instructions Amounts paid for medical insurance Schedule A, line 1 or Form 1040, C Nondeductible expenses See the Pariner's Instructions line 29 19. Distributions See the Partner's Instructions A Cash and marketable securities N Educational assistance benefits Form 2441, line 14 **B** Other property O Dependent care benefits See the Partner's Instructions Preproductive period expenses See the Partner's Instructions C Distribution subject to section 737 Q Commercial revitalization deduction 20. Other information from rental real estate activities See Form 8582 Instructions A Investment income Form 4952, line 4a Pensions and IRAs See the Partner's Instructions B investment expenses Form 4952, line 5 See the Pertner's Instructions S Reforestation expense deduction Fuel tax credit information Form 4136 Domestic production activities Ð Qualified rehabilitation expenditures See Form 8903 instructions information (other than rental real estate) See the Partner's Instructions Form 8903, line 7 U. Qualified production activities income Basis of energy property See the Parlner's Instructions Form 8903, line 15 Employer's Form W-2 wages Recapture of low-income housing See the Partner's Instructions credit (section 42(j)(5)) W Other deductions Form 8611, line 8 Self-employment earnings (loss) G Recapture of low-income housing Note. If you have a section 179 deduction or any partner-level deductions, see the Partner's instructions before completing Schedule SE. credit (other) Form 8611, fine 8 H Recepture of investment credit See Form 4255 A Net earnings (loss) from Recapture of other credits See the Partner's Instructions self-employment Schedule SE, Section A or 8 Look-back interest - completed See the Partner's Instructions B Gross farming or fishing income long-term contracts See Form 8697 See the Partner's Instructions C. Gross non-farm income K Look-back interest - income forecest Credita method See Form 8866 L Dispositions of property with A Low-income housing credit (section 42(j)(5)) from pre-2008 section 179 deductions See the Partner's Instructions buildings M Recapture of section 179 deduction 8 Low-income housing credit (other) interest expense for corporate See the Partner's Instructions from pre-2008 buildings partners C. Low-moome housing credit (section Section 453(I)(3) information 42(j)(5)) from post-2007 buildings Form 8586, line 11 Section 453A(c) information

Section 1280(b) information

R Interest allocable to production

CCF nonqualified withdraws/s

Depletion information - oil and gas

Amortization of reforestation costs

V Unrelated business taxable income

W Precontribution gain (loss)

expanditures

X Other information

See the Partner's

instructions

E Qualified rehabilitation expenditures

Low-income housing credit (other)

from post-2007 buildings

Other rental real estate credits

Undistributed capital gains credit

1 Alcohol and cellulosic biofuel luels

(from real estate)

G. Other rental credits.

See the Partner's Instructions

Form 1040, line 68; check box a

Form 6478 line 9

Form 8586, line 11

credit JSA 8P1300 3 000

•					<b>(</b>		
•		(Magazi	۲	# 1 fe			65110
Schedule K-1 (Form 1065)		2008	T E	Final K-	Partner's Sha	re of	Current Year Income,
Department of the Treasur	v	For calendar year 2008, or tax	-	Octions	***************************************		s, and Other Items
Internal Revenue Service	•	year beginning, 20	008 1	Urainar	y business income (loss)	_   16	Credits
		ending, 2(		<u> </u>	-17.		
m	af Income	Dodustions	2	Net rent	lel real estate income (los	(\$)	
Partner's Share	or income	, Deductions,	-				+=
Credits, etc.	See back	of form and separate instructions.	3	Othern	et rental income (loss)	16	Foreign transactions
Parti Informa	ation About t	he Partnership	1	Guarante	eed payments	-	
A Partnership's emplo	oyer identification nu	unper	L.				1
			5	Interest	income		
a renership a name,	address, city, state.	and ZIP code					
			6.0	Ordinary	dividends	ł	
ASCEND JOINT V	ENTURE, L	LC					
5300 WEST CYPE	uss struk	T	6b	Qualified	dividends		
SUITE 200							
TAMPA, FL 336	07		7	Royalties			
C IRS Center where pa	rtnership filed return						
				Net short	-term capital gain (loss)		
D Check if this is	a publicity traded pa	ennership (PTP)				1	
			92	Net long-	term capital gain (loss)	17	Alternative minimum tax (AMT) items
Part II Informat	ion About th	e Partner					
E Partner's identifying n	umber		96	Collectible	ns (28%) gain (loss)		
F Pariner's name, address	ss, city, state, and 2	IP code	90	Unrecepto	ured section 1250 gain	1	
STREET SMARTS,	INC		L				
3090 PREMIER ST	TREET, NE		10	Net section	n 1231 gain (loss)	18	Tax-exempt income and
SUITE 200			L	<u> </u>			nondeductible expenses
DULUTH, GA 3009	7		11	Other inco	me (loss)		
G General partner member-manage		Limited partner or other LLC member					
H Domestic partne	ır	Foreign partner			**************************************		
						19	Distributions
1 What type of entity is th	is partner? COR.	PORATION	12	Section 17	9 deduction		i
J Partner's share of profit			1 1				
Beginni	ng	Ending	13	Other dedu	ctions		
Profit	10 %	10 %				20	Other information
Loss	10 %	10 %				1	
Capital	10 %	10 %					
K Partner's share of liabilities	es at year end:	i					
Nonrecourse			14	Self-employ	ment earnings (loss)		
Qualified nonrecourse fin	ancing \$			<del></del>			
Recourse	s <u>_</u>	23,192			I		
. Partner's capital account a	analysis:		*See	attached	statement for add	itional	information.
Beginning capital account		0					
Capital contributed during	the year \$						1
Current year increase (dec	rease) \$	-175	~				
Withdrawals & distribution	,	)	E,				
Ending capital account	\$	825	e C				
			۲				
X Tax basis	SAAF Sec	tion 704(b) book	For IRS Use Only				
Other (explain)			= ŏ				
			ιĭ				

•						1 5330
•	<i></i>	ſ	Final K	.1	Ameno	65110 1ed K-1 OMB No. 1545-00
Schedule K-1 (Form 1065)	2008		Part III	Partner's Sha	re of	Current Year Income, is, and Other Items
Department of the Treasury	For calendar year 2008, or tax year beginning, 2	2008 1	Ordina	ry business income (loss)	11	
Internal Revenue Service	ending, 2			-17:	5	
		2	Net ren	tal real estate income (los	5)	
	ncome, Deductions,	1 3	Ciber	or motel bearing (lead)	+	
Credits, etc.	See back of form and separate instructions.	Ι,	Oliner	set rental income (loss)	116	Foreign transactions
	About the Partnership	4	Guaran	leed payments	1	
A Partnership employer ide	ntification number	5		7		
rarmership's name, address	s city, state, and ZIP code	°	Interest	income		
		6:	Ordinary	/ dividends	╁──	
ASCEND JOINT VENT	URE, LLC					
5300 WEST CYPRESS	STREET	66	Qualified	d dividends		
SUITE 200	•	7	Royalties		<del> </del>	
TAMPA, PL 33607 C IRS Center where partnershi	p filed return	'	Royaldes			
		8	Net shor	t-term capital gain (loss)	†	
D Check if this is a publ	icly traded partnership (PTP)				<u> </u>	,
	About the Partner	94	Net long-	-term capital gain (loss)	17	Alternative minimum tax (AMT) items
Part II Information / E Partner's identifying number	ADOUT THE PARTNER	9 b	Collection	es (28%) gain (koss)	├	
				es (es 10) gam (1000)	1	
F miners name, address, city,	state, and ZIP code	9c	Unrecept	ured section 1250 gain	<b>†</b>	
	SOCIATES, CHARTERED		ļ		<u> </u>	
299 PEACHTREE STRE	K, NE	10	Net section	on 1231 gain (loss)	18	Tax-exempt income and nondeductible expenses
SUITE 1510 ATLANTA, GA 30303		11	Other inco	ome (loss)		•
				. ,		
G General partner or LLC	Limited partner or other LLC					` .
member-manager	member			****		
H Domestic partner	Foreign partner				19	Distributions
I What type of entity is this partn	er CORPORATION	12	Section 17	9 deduction		
J Partner's share of profit, loss, a						<u> </u>
<b>Beginning</b>	Ending	13	Other dedu	ctions		
Profit	10 % 10 % 10 % 10 %	-			20	Other information
Loss Capital	10 %			1	1	
			<del></del>			
( Partner's share of liabilities at ye	ar end:					
Nonrecourse . , , ,		14	ell-employ	ment earnings (loss)		
Qualified numrecourse financing Recourse	44 444		<del></del>			
Recourse						
Partner's capital account analysis	:	*See	attached	statement for add	tional	information.
Beginning capital account						
Capital contributed during the year	176					
Current year increase (decrease) . Withdrawals & distributions		늗				
Ending capital account	625	For IRS Use Only				
		S)				
X Tax basis GAAP	Section 704(b) book	RS.				
Other (explain)		P.				



This list identifies the codes used on Schedule K-1 for all partners and provides summarized reporting information for partners who file Form 1040. For detailed reporting and filing information, see the separate Partner's Instructions for Schedule K-1 and the instructions for your income tax return.

Code Report on

Ordinary business income (loss). Determine whether the income (loss) is passive or nonpassive and enter on your return as follows. J. Work opportunity credit Form 5884, line 3 K Disabled access credit See the Partner's Instructions Report on L Empowerment zone and renewa See the Partner's Instructions community employment credit Form 8844, line 3 Passive loss Passive income Schedule E, line 28, column (g) M Credit for increasing research See the Partner's Instructions Schedule E. line 28, column (h) activities Nonpassive loss Schedule E. line 28, column (i) N Credit for employer social security Nonpassive income and Medicare taxes Net rental real estate income (loss) See the Partner's Instructions Form 8846, line 5 Other net rental income (loss) O Backup withholding Form 1040, line 62 Schedule E, line 28, column (g) P Other credits See the Partner's Instructions Net income See the Partner's instructions Net loss 18. Foreign transactions Schedule E, line 28, column (j) Guaranteed payments A Name of country or U.S. Form 1040, line 8a interest income possession Gross income from all sources Ordinary dividends Form 1040 line 9a Form 1116, Part I 64. Form 1040, line 95 Qualified dividends C Gross income sourced at partner Schedule E, line 4 Royalties Net short-term capital gain (loss) Schedule D, line 5, column (f) Foreign gross income sourced at partnership level Net long-term capital gain (loss) Collectibles (28%) gain (loss) Schedule D. line 12, column (f) D Passive category General category 28% Rate Gein Worksheet, line 4 Form 1116, Part I (Schedule D instructions) F Other See the Panner's Instructions Deductions ellocated and apportioned at partner level Unreceptured section 1250 gain 9c. See the Partner's Instructions G Interest expense Not section 1231 gain (loss) Form 1116, Part I H Other Form 1116, Part I Other income (loss) Deductions aflocated and apportioned at partnership level Code A Other partiolia income (loss) See the Partner's Instructions to foreign source income See the Partner's Instructions Passive category B Involuntary conversions Sec. 1256 contracts & straddles Form 6781, line 1 General category Form 1116, Part I Mining exploration costs recapture See Pub. 535 Form 1040, line 21 or Form 982 K Other Other information Cancellation of debt L. Total foreign taxes paid See the Partner's Instructions Form 1116, Part II Other income (loss) M Total foreign taxes accrued
N Reduction in taxes available for credit Section 179 deduction See the Partner's Instructions Form 1116, Part II Other deductions Form 1116, line 12 O Foreign trading gross receipts A Cash contributions (50%) Form 8873 B Cash contributions (30%) P Extraterritorial income exclusion Form 8873 Q Other foreign transactions Noncash contributions (50%) See the Partner's Instructions Noncash contributions (30%) See the Partner's 17. Alternative minimum tax (AMT) items Capital gain property to a 50% Instructions A Post-1985 depreciation adjustment organization (30%) B Adjusted gain or loss See the Partner's Depletion (other than oil & gas) F Capital gain property (20%) G Contributions (100%) Instructions and Oil, gas, & geothermal - gross income the Instructions for Investment interest expense Form 4952, line 1 Oil, gas, & geothermal - deductions Form 6251 Other AMT items Schedule E, line 18 Deductions-royalty income Section 59(e)(2) expenditures See the Partner's Instructions 18. Tax-exempt income and nondeductible expenses Schedule A, line 23 A Tax-exempt interest income Form 1040, line 8b Deductions-portfolio (2% floor) B Other tax-exempt income Deductions-portolio (other) Schedule A, line 28 See the Partner's Instructions C Nondeductible expenses M Amounts paid for medical insurance Schedule A, line 1 or Form 1040, See the Partner's Instructions 19. Distributions A Cash and marketable securities See the Partner's Instructions N Educational assistance benefits B Other property Form 2441, line 14 Dependent care benefits See the Partner's Instructions See the Partner's Instructions Preproductive period expenses C Distribution subject to section 737 Commercial revitalization deduction 20. Other information See Form 8582 Instructions Imm rental real estate activities Investment income Form 4952, tine 4a Pensions and IRAs See the Partner's Instructions B investment expenses Form 4952, line 5 See the Panner's Instructions Reforestation expense deduction Fuel lax credit information Form 4136 Domestic production activities Qualified rehabilitation expenditures See Form 8903 instructions See the Partner's instructions information (other than rental real estate) Qualified production activities income Form 8903, line Basis of energy property See the Partner's Instructions Employer's Form W-2 wages Form 8903, line 15 Recapture of low-income housing W Other deductions See the Partner's Instructions credit (section 42(j)(5)) Form 8611, line 8 Self-employment earnings (loss) Recepture of low-income housing Note. If you have a section 179 deduction or any partner-level deductions, see the Partner's Instructions before completing Schedule SE credit (other) Form 8611, line 8 Recapture of investment credit See Form 4255 A Net earnings (loss) from Recapture of other credits See the Partner's Instructions Schedule SE, Section A or 8 self-employment Look-back interest - completed Gross farming or fishing income See the Partner's Instructions long-term contracts See Form 8697 See the Partner's Instructions C Gross non-tarm income Look-back interest - income forecast Credits 15. method See Form 8866 A Low-income housing credit Dispositions of property with (section 42(j)(5)) from pre-2008 section 179 deductions See the Partner's Instructions **buildings** M Recapture of section 179 deduction B Low-income housing credit (other) N interest expense for corporate from pre-2008 buildings See the Partner's Instructions partners C Low-income housing credit (section 42(j)(5)) from post-2007 buildings Section 453(I)(3) Information Form 8586, line 11 Section 453A(c) information Section 1260(b) information D Low-income housing credit (other) See the Partner's Form 8586, line 11 from post-2007 buildings R. Interest allocable to production Instructions E. Qualified rehabilitation expenditures expenditures (from real estate) CCF nonqualified withdrawals See the Partner's Instructions Other rental real estate credits Depletion information - oil and gas Other rental credits Amortization of reforestation costs Form 1040, line 68; check box a Undistributed capital gains credit Unrelated business taxable income Alcohol and cellulosic biofuel fuels W Precontribution gain (loss) Form 6478, line 9 X Other information

JSA 8P1300 3.000

# TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE	ATTN: GREG PRIDGEON
Dept.'s Legislative Liaison: LaShawn Gardiner	
Contact Number: (404) 330-6449	
Originating Department: <u>Department of Finance</u>	
Committee(s) of Purview: Finance/Executive Committee	
Chief of Staff Deadline: January 12,2010	
Anticipated Committee Meeting Date(s): Jan. 26-27, 2010	
Anticipated Full Council Date: Feb. 1, 2010	
Legislative Counsel's Signature: Jack Tilson	7
Commissioner Signature:	
Chief Procurement Officer Signature:	
CAPTION	
A RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO REFUND SIXTEEN THOUSAND NINE HUNDRED SIXTY THREE DOLLARS AND FIFTY FIVE CENTS (\$16,963.55) TO ASCEND JOINT VENTURE, LLC FOR AN OVERPAYMENT OF BUSINESS LICENSE FEES TO THE CITY OF ATLANTA. ALL FUNDS SHALL BE CHARGED TO AND PAID FROM FDOA 1001 (General Fund) 200301 (Dept. NDP Unallocated —Citywide Employee Expenses) 5730012 (Account Refunds) 1540000 (Function Activity-Human Resources); AND FOR OTHER PURPOSES.	
FINANCIAL IMPACT (if any):	
Mayor's Staff Only	
Received by CPO:  Received by LC from CPO:	(1-4-)
Received by Mayor's Office: (3.10) Reviewed by:	(date) 1/27/10
Submitted to Council: (date) (date)  (date)	